



COMPUTE NORTH  
7575 CORPORATE WAY  
EDEN PRAIRIE, MN 55344

Invoice Date  
**Jul 15, 2021**

Due Date  
**Aug 15, 2021**

Total amount due  
**\$0.00**

Invoice  
**7854**

ULUCK TECHNOLOGY PTE.LTD.  
5001 BEACH ROAD  
#07-37 GOLDEN MILE COMPLEX  
SINGAPORE, CENTRAL SINGAPORE 199588

**Account number 7970**

<b>Current Charges</b>	<b>\$83,145.98</b>	Thank you for choosing Compute North!
<b>Taxes/Fees</b>	<b>\$0.00</b>	
<b>Credits</b>	<b>\$0.00</b>	
<b>Payments Applied</b>	<b>\$83,145.98</b>	
 <b>Total due on Aug 15, 2021</b>	 <b>\$0.00</b>	

**Customer Service**

Call us at (952) 279-0550

Visit us at <https://www.computenorth.com>

A fee totalling 1.50% of the due amount on the invoice, or \$1.00 (whichever is greater) will be applied 1 days after the due date to any unpaid invoices.

Please make checks payable to Compute North LLC.  
Invoice ID: 7854

Please detach and return this portion with your payment

Payment due date  
**Aug 15, 2021**

Total amount due  
**\$0.00**

Amount enclosed



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**Current Charges**

Colocation Down Deposit - Last Two Months - (100) Whatsminer M20S	\$28,530.94
Colocation Down Deposit - Last Two Months - (200) Whatsminer M21S	\$54,615.04

**Payments Applied**

<u>Payment on Jul 23, 2021</u>	<u>\$83,145.98</u>
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**Total Amount Due**

\$0.00